

Schedule A

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Customer PO.</u>	<u>Sales doc.</u>	<u>Amount Due</u>
5331464943	7/19/2024	154875	5004841466	\$410.08
5331473819	7/10/2024	WO-153630	5004832560	\$693.10
5331483709	7/10/2024	WO-154546	5004838996	\$170.00
5331486987	7/10/2024	WO-154254	5004838010	\$215.04
5331496965	7/4/2024	461971882	3010708371	\$11,793.19
5331497046	7/10/2024	WO-154659	5004814911	\$920.17
5331497047	7/10/2024	WO-153884	5004833890	\$852.10
5331500359	7/10/2024	WO-154566	5004839275	\$230.05
5331500377	7/10/2024	WO-153892	5004835093	\$179.00
5331500460	7/10/2024	WO-154240	5004837346	\$850.04
5331500461	7/10/2024	WO-153838	5004834406	\$215.04
5331500470	7/10/2024	WO-154558	5004839324	\$655.00
5331500475	7/10/2024	WO-153841	5004833950	\$227.94
5331500480	7/10/2024	WO-154255	5004838061	\$2,515.12
5331503100	7/12/2024	WO-154776	5004840943	\$101.65
5331503105	7/12/2024	WO-154636	5004840988	\$231.71
5331503110	7/12/2024	WO-154753	5004840903	\$1,925.00
5331503285	7/12/2024	148610	5004803432	\$170.00
5331503311	7/12/2024	WO-151085	5004813299	\$215.04
5331505886	7/16/2024	WO-154872	5004842633	\$175.00
5331506051	7/16/2024	WO-154200	5004835018	\$150.85
5331507220	7/17/2024	WO-155101	5004841030	\$75.43
5331507221	7/17/2024	WO-154923	5004842039	\$215.04
5331508013	8/21/2024	154790	3010844614	\$967.74
5331508790	7/18/2024	WO-155099	5004843375	\$170.00
5331511453	8/7/2024	WO-154557	5004813304	\$728.81
5331538342	8/9/2024	WO-155622	5004847038	\$700.00
5331538420	8/5/2024	WO-156319	5004853303	\$215.00
5331539139	8/8/2024	WO-155057	5004842040	\$230.09
5331540296	8/27/2024	PO - 140695	3010816536	\$5,363.84
5331540379	8/8/2024	WO-155092	5004842918	\$95.00
5331540550	8/7/2024	WO-154726	5004838195	\$2,806.86
5331541377	8/8/2024	WO-154835	5004840599	\$181.90
5331542368	8/10/2024	WO-155571	5004847034	\$215.04
5331543725	8/11/2024	WO-156611	5004854418	\$145.00
5331547569	8/22/2024	WO-157081	5004858052	\$992.86
5331549618	9/4/2024	157447	3010845749	\$1,709.68
5331549911	8/23/2024	155382	3010864055	\$1,608.80
5331552827	8/21/2024	WO-154492	5004836405	\$557.88

5331555010	8/21/2024	WO-157424	5004855002	\$184.88
5331555011	8/21/2024	WO-157418	5004861124	\$4,785.00
5331555865	8/22/2024	156665	3010864954	\$743.24
5331556495	8/22/2024	WO-157446	5004862169	\$156.96
5331557883	8/29/2024	PO - 152208	3010703424	\$5,966.15
5331569187	8/27/2024	WO-157528	5004863025	\$230.09
5331569965	8/27/2024	WO-157761	5004862758	\$410.08
5449017421	7/26/2024	Big Lots Data Mo	ion2600148637	\$25,637.20
5449017422	7/26/2024	Big Lots Data Mo	ion2600148637	\$9,292.96
5449020905	8/26/2024	Big Lots Data Mo	ion2600148637	\$25,756.70
5449020906	8/26/2024	Big Lots Data Mo	ion2600148637	\$9,352.50
5449020991	9/25/2024	Big Lots Data Mo	ion2600148637	\$2,250.97
5331587916	09/11/2024	WO-157175	5004843772	\$70.00
5331593556	09/19/2024	PO - 157060	3010908222	\$3,690.08
5449020991	09/25/2024	Big Lots Data Monitoring	2600148637	\$9,325.44
5331592423	10/11/2024	WO-160055	5004889270	\$95.00
5331634389	10/16/2024	158846	3010977133	\$2,400.70
5331603707	10/21/2024	WO-159687	5004885747	\$95.00
5331627817	10/22/2024	PO - 160248	3010984916	\$608.33
5331644480	10/24/2024	WO-160922	5004894941	\$655.00
5331643977	10/24/2024	WO-159562	5004884248	\$495.47
5449018303	10/26/2024	Big Lots Data Monitoring	2600148637	\$5,716.65
5449018302	10/26/2024	Big Lots Data Monitoring	2600148637	\$25,794.72
5331667835	11/06/2024	WO-161724	5004900901	\$95.00
5331667402	11/06/2024	WO-161256	5004898784	\$709.04
5331671326	11/11/2024	10162024-DO	5004892048	\$140.00
5331672281	11/12/2024	WO-161090	5004897695	\$151.20
5331671036	11/12/2024	WO-161806	5004902483	\$655.00
5331659403	11/13/2024	WO-159893	5004886834	\$767.14
5331676384	11/19/2024	3802643747	5004905286	\$151.55
5331675603	11/19/2024	PO - 161994	3011017897	\$1,379.31
5449021106	11/25/2024	Big Lots Data Monitoring	2600148637	\$5,716.65
5449021105	11/25/2024	Big Lots Data Monitoring	2600148637	\$25,794.72
5331696760	11/26/2024	162300	3011032468	\$1,286.18
5331698091	12/05/2024	WO-162533	5004905748	\$415.99
5331709318	12/06/2024	WO-163245	5004912762	\$170.00
5331686853	12/09/2024	WO-161895	5004903153	\$2,881.29
5331712997	12/10/2024	WO-163233	5004916474	\$215.04
5331720060	12/16/2024	WO-163441	5004920178	\$346.00
5331710273	12/16/2024	WO-163611	5004918676	\$140.00
5331722468	12/19/2024	WO-163537	5004915077	\$1,818.29
5331709343	12/19/2024	WO-163889	5004921763	\$655.00

5449021141	12/26/2024	Big Lots Data Monitoring	2600148637	\$5,716.65
5449021140	12/26/2024	Big Lots Data Monitoring	2600148637	\$25,794.72
5331741930	12/31/2024	WO-163619	5004915535	\$1,102.14
5331741661	01/02/2025	WO-160300	5004891581	\$62.06
5331755964	01/16/2025	157447	3010845749	\$2,072.30
5331767008	01/23/2025	WO-163539	5004914148	\$927.14
5449021261	01/26/2025	Big Lots Data Monitoring	2600148637	\$5,716.78
5449021260	01/26/2025	Big Lots Data Monitoring	2600148637	\$25,793.85
5331782434	01/29/2025	WO-162770	5004908772	\$2,112.48
5331778821	01/29/2025	300657908	5004931065	\$170.00
5331760168	01/30/2025	WO-161845	5004902938	\$1,111.88
5331795369	02/11/2025	WO-163536	5004917403	\$701.43
5331800448	02/13/2025	WO-163316	5004915076	\$1,821.43
5449021310	02/23/2025	Big Lots Data Monitoring	2600148637	\$25,793.85
5449021311	02/23/2025	Big Lots Data Monitoring	2600148637	\$5,716.78
5331805123	03/03/2025	WO-163316	5004915076	\$1,821.43
5331822098	03/03/2025	10312024-DO	5300284202	\$1,142.86